

## City of Madison

City of Madison Madison, WI 53703 www.cityofmadison.com

## Legislation Details

File #: 78527 Version: 1 Name: 2023 Internal Audit Annual Plan

Type: Report Status: Items Referred

File created: 6/21/2023 In control: FINANCE COMMITTEE

**On agenda:** 7/11/2023 **Final action:** 7/11/2023

Enactment date: Enactment #:

Title: 2023 Internal Audit Annual Plan

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Madison - Internal Audit Charter for FC 2023.pdf, 2. Internal Audit 2023 Annual Plan for

FC.pdf, 3. Internal Audit Memo to FC-Council -- 6-14-2023.pdf, 4. Internal Audit Plan Presentation

(File 78527).pdf

Date	Ver.	Action By	Action	Result
7/11/2023	1	COMMON COUNCIL	Adopt	Pass
6/26/2023	1	FINANCE COMMITTEE		
6/21/2023	1	FINANCE COMMITTEE	Refer	